

**Jeff Sachse**  
**Justice of the Peace**  
**34674 Louisiana Highway 16**  
**Denham Springs, Louisiana 70706**  
(225)667-1500 fax 667-1501

Financial Statement  
As of and for the Year Ended December 31, 2009  
In accordance with LRS 24:513 and 24:514

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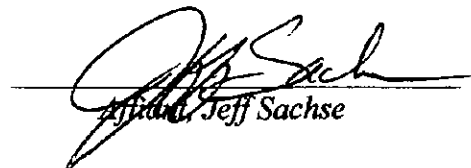
STATE OF LOUISIANA

PARISH OF LIVINGSTON

**AFFIDAVIT**


Personally came and appeared before the undersigned authority, Justice Of The Peace, Jeff Sachse, who duly sworn, deposes and says that the financial statement herewith given present fairly the financial position of the Justice Of The Peace Court for Ward One in the Parish of Livingston, Louisiana, as of December 31, 2009, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, Jeff Sachse, who duly sworn, deposes and says that the Justice of the Peace of Ward One and for the Parish of Livingston received two hundred thousand dollars (\$200,00.00) or less in revenues and other sources for the year ended December 31, 2009, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

  
Affiant, Jeff Sachse

Sworn to and subscribed before me, this 30th day of March 2010.

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

  
NOTARY PUBLIC

Release Date 5/5/10

CALVIN F. UNDERWOOD  
NOTARY PUBLIC  
LA. I.D. NO. 15631

MY COMMISSION IS FOR LIFE

**Jeff Sachse  
Justice of the Peace  
Ward One  
Parish of Livingston  
State of Louisiana**

**Balance Sheet, on December 31, 2009**

**ASSETS:**

- |                                        |    |
|----------------------------------------|----|
| 1. Cash and cash equivalents on hand   | 1. |
| 2. Investments (fair value) on hand    | 2. |
| 3. Office furnishings                  | 3. |
| 4. Equipment                           | 4. |
| 5. <b>Total Assets</b> (add lines 1-4) | 5. |

**LIABILITIES AND FUND BALANCE:**

Liabilities

- |                                            |          |
|--------------------------------------------|----------|
| 6. Cash Overdraft                          | 6.       |
| 7. Other liabilities                       | 7.       |
| 8. <b>Total Liabilities</b> (add line 6-7) | 8. _____ |

Fund Balances:

- |                                                                |           |
|----------------------------------------------------------------|-----------|
| 9. Ending Fund balance (from line 18, statement B)             | 9.        |
| 10. Other                                                      | 10.       |
| 11. <b>Total Liabilities and Fund Balance</b> (add lines 8-10) | 11. _____ |

**STATEMENT B**

**Jeff Sachse  
Justice of the Peace  
Ward One  
Parish of Livingston  
State of Louisiana**

**Statement of Cash Receipts and Disbursements  
For the 12 Months Ended December 31, 2009**

**CASH RECEIPTS:**

1. State salary supplement received	1.	
2. Parish salary received (lines 1 and 2 combined)	2.	4,800.12
3. Total Fees collected	3.	35,513.44
4. Other	4.	
<b>5. Total cash receipts (lines 1-4)</b>	<b>5.</b>	<b>40,313.56</b>

**CASH DISBURSEMENTS:**

6. Fees paid to Constable (includes other ward constables, Marshals and Sheriffs, OMV, etc.)	6.	10,379.30
7. Other operating expenses (cost of fax line, etc.)	7.	8,009.54
8. Materials and supplies (stationary, postage, etc.)	8.	1,315.69
9. Travel and other charges		
9a. For myself	9a.	867.22
9b. For employees	9b.	
10. Capital outlay ( cost of purchase of equip. etc.)	10.	286.68
<b>11. Total disbursements (lines 6-10)</b>	<b>11.</b>	<b>20,858.43</b>

12. Balance Available (loss) [ line 5 minus 11 ]	12.	19,455.13
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**Salary and benefits:**

13. Amount retained from line 12 as salary	13.	9,336.65
14. Amount paid to employees	14.	220.00

<b>15. Total salaries paid ( add lines 13 and 14)</b>	<b>15.</b>	<b>9,556.65</b>
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**FUND BALANCE**

16. Increase (or decrease) in fund balance (line 12 less line 15)	16.	00.
17. Fund Balance at beginning of the year	17.	00.
18. Fund Balance (or deficit) at end of the year (add lines 16 and 17)	18.	\$ 00.